	☑ REPORT OF LOBBYIST EM	<b>PLOYE</b>	:R	
	(Government Code Section 8	6116)		1/10
	or			1
	☐ REPORT OF LOBBYING CO	ALITIO	N	
	(2 Cal. Code of Regs. Section 1	8616.4)		
<b>FORM 635</b>				
1993	IMPORTANT: Lobbying Coalitions			
	completed Form 635-C to this	, кероп.		
	REPORT COVERS PERIOD FROM 01/01/2018	THROUG	H 03/31/2018	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNING 0	- 1/01/2017	7	A
	TYPE OR PRINT IN INK			
	to be provided to you pursuant to the Information Practices Act		e Information	В
Manual on Lobbying Dis	closure Provisions of the Political Reform Act.			
NAME OF FILER:				
	PETROLEUM ASSOCIATION			
BUSINESS ADDRESS: (Nu	umber and Street) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	
PART I - LEGISLATIV (See instructions on rever	VE OR STATE AGENCY ADMINISTRATIVE ACTIONS	ACTIVELY	Y LOBBIED DURIN	G THE PERIOD
X If more space is nee	ded, check box and attach continuation sheets.  SUMMARY OF PAYMENT	S THIS P	ERIOD	
A Total Daymanta to	a la Llaura Emplaya a Labbridta (Part III. Costian A. Caluma 4)		ď	` 457744 40
	o In-House Employee Lobbyists (Part III, Section A, Column 1) .			
•	b Lobbying Firms (Part III, Section B, Column 4)			
• •	enses (Part III, Section C)			
D. Total Other Paym	nents to Influence (Part III, Section D)		3	1782340.88
GRAND	ГОТАL (A + B + C + D above)			2024947.91
E. Total Payments in	n Connection with PUC Activities (Part III, Section E)			6 0.00
F. Campaign Contrib			npaign contributions m	
	VERIFICATION	1		
tion contained	I reasonable diligence in preparing this Report. I have rev d herein and in the attached schedules is true and complete penalty of perjury under the laws of the State of California	<b>).</b>		
Executed on (Date) 04/30/2018	At (City and State) SAN RAFAEL,CA		By (Signature of Em	nployer or Responsible Officer)
04/30/2018	SAN KAFAEL,CA		SIEVENS. LU	ICAS
Name of Employer or Respo	onsible Officer (Type or Print)		Title	
STEVEN'S. LUCAS	· · · · · · · · · · · · · · · · · · ·		ATTORNEY & A	AGENT FOR FILER

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS			
Name and Title Na			Name and Title					
Employee HENRY T. PEREA SENIOR VICE PRESIDENT		Employee LUIS SAI MANAGE		(REG'D 2/6/18)				
Employee MARGO PARKS MANAGER,CA POLICY ADVOCATE (REG'D 1/	/1/18)							
☐ If more space is needed, check box and attach continual	tion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s					
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	Cumulat	2) ive Total Date			
	ouen en page in		\$ 157741.49	\$ 28	35903.39			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (	Contract Lobbyists)		•				
	(1)	(2)	(3)	(4)	(5)			
Name and Address of Lobbying Firm/Independent Contractor	Fees & Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
PILLSBURY WINTHROP SHAW PITTMAN LLP			0.00					
	11940.00	251.99		12191.99	118067.75			
SAN FRANCISCO CA 94105 LATHAM & WATKINS LLP			0.00					
LOG MODIFIC ON COSTA	0.00	0.00		0.00	851123.95			
LOS ANGELES CA 90071 GARCIA GOVERNMENT AFFAIRS,LLC			0.00					
	67500.00	0.00		67500.00	92500.00			
SACRAMENTO CA 95814 LEACOX & ASSOCIATES			0.00					
	2000.00	329.45		2329.45	8329.45			
SACRAMENTO CA 95814		1						
If more space is needed, check box and attach continuation sheets	Also ent	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$ 82021.	14			

PERIOD COVERED: 01/01/2018

03/31/2018

Date	Name and Address of Payee	Name and Official Posit	Description of	Total	
Date	Name and Address of Fayee	of Reportable Persons and Amount Benefiting Each		Consideration	Amount of Activity
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	JIM PATTERSON	\$ 38.96	FOOD AND BE - VERAGE	\$ 2844.10
		ASSEMBLYMEMBER			
	SACRAMENTO CA 95819				
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	JOEL ANDERSON	38.96	FOOD AND BE - VERAGE	0.00
	SACRAMENTO CA 95819	SENATOR			
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	MIRANDA FLORES	38.96	FOOD AND BE - VERAGE	0.00
	SACRAMENTO CA 95819	LEGISLATIVE DIRECTOR, - ASSEMBLYMEMBER QUIRK			
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	NICK CHIAPPE	38.96	FOOD AND BE - VERAGE	0.00
	SACRAMENTO CA 95819	DISTRICT REPRESENTATI - VE,SENATOR GAINES			
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	TED GAINES	38.96	FOOD AND BE - VERAGE	0.00
	CACRAMENTO CA 05940	SENATOR			
[7] <sub>1</sub> /	SACRAMENTO CA 95819				\$ 2844.10
	ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 2844.10
X NOT		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a			
				\$0.00	
	PAYMENTS TO LOBBYING COALITION: Form 630 to this Report.)	S (NOTE: You must attach a completed		1782340.88	
2. (	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$1782340.88
BEF	MENTS IN CONNECTION WITH AIR ORE THE CALIFORNIA PUBLIC Unarry of Payments section on page 1. (See instruction)		ATEMAKING PR		\$ 0.00

PERIOD COV	ERED: <u>01/01/2018</u> 0	3/31/2018		
NAME OF FIL	ER: WESTERN STATES PETROLEUM ASS	SOCIATION		
made to or on	CAMPAIGN CONTRIBUTIONS MA behalf of <u>state</u> candidates, elected state office officers must be reported in A or B below.)	(		
in a iden Name of	e contributions made by you during the pecampaign disclosure statement which is diffication number, if any, below.  Major Donor or Recipient Committee What A Campaign Disclosure Statement:	on file with the Secretary of State		committee and its
	tributions of \$100 or more which have no e by an organization's sponsored commi		disclosure statement, inc	luding contributions
Date	Name of Recip	ient	I.D. Number if Committee	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mor	e space is needed, check box and attach continuation	on sheets.		

PERIOD COVERED: 01/01/2018

03/31/2018

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity		
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	ROCKY CHAVEZ	\$	38.96	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95819 Reference No:	ASSEMBLYMEMBER					
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	SAM CHUNG	\$	38.96	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95819 Reference No:	CHEIF OF STAFF ASSEMB - LYMEMBER FONG					
03/14/2018	Z-CHEF PERSONAL CHEF SERVICE	VINCE FONG	\$	38.96	FOOD AND BE - VERAGE	\$	0.00
	SAÇRAMENTO CA 95819	ASSEMBLYMEMBER					
03/14/2018	Reference No:  Z-CHEF PERSONAL CHEF SERVICE	STEVEN BRADFORD	\$	38.96	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95819 Reference No:	SENATOR					

(Attachment to Form 635 or Form 645)

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PERIOD COVERED: 01/01/2018--03/31/2018

NAME OF FILER: WESTERN STATES PETROLEUM ASSOCIATION

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

### 1. Total payments for overhead expenses related to lobbying activity. 154583.78 Report as a lump sum. 0.00 2. Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached) Total payments of less than \$250 during the calendar quarter for lobbying 14979.76 activity (excluding overhead). Report as a lump sum. 4. Total payments of more than \$250 during the calendar quarter for lobbying 1612777.34 activity (excluding overhead). Such payments must be itemized below. ..... Grand total of "Other Payments to Influence Legislative or Administrative 1782340.88 Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
A] - CALIFORNIANS FOR AFFORDABLE AND RELIABLE ENERGY (CARE)	\$ 700000.00	\$ 700000.00
SAN RAFAEL CA 94901		
[A] - TROAST & ASSOCIATES	\$ 286470.14	\$ 286470.14
SOUTH PASADENA CA 91030		
[C] - ALLEN STRATEGIC	\$ 10000.00	\$ 10000.00
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 996470.14	
X If more space is needed, check box and attach		

continuation sheets.

(Continuation Sheet)

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PERIOD COVERED: 01/01/2018--03/31/2018

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[C] - ALLISON MOORE	7500.00	7500.00
SACRAMENTO CA 95814		
[C] - MERIDIAN PACIFIC INC.	28000.00	28000.00
SACRAMENTO CA 95825		
PAUL J. [C] - RICHMOND	7575.00	7575.00
SAN DIEGO CA 92110		
[C] - SHELLY SULLIVAN PUBLIC RELATIONS & MEDIA CONSULTANT	25737.93	25737.93
SACRAMENTO CA 95814		
[C] - VECTOR ENVIRONMENTAL	13811.25	13811.25
BAKERSFIELD CA 93312		
[C] - WOOD MACKENZIE,INC.	165000.00	165000.00
NEW YORK NY 10018		
[L] - BILL SCHREIBER/SBCS	3906.25	3906.25
RIO LINDA CA 95673		
[L] - MCHUGH KOEPKE AND ASSOCIATES	4050.00	4050.00
SACRAMENTO CA 95814		
[O] - COASTAL ENERGY ALLIANCE	8002.50	8002.50
CAMARILLO CA 93101		
Subtotal of all payments itemized above	\$ 263582.93	

(Continuation Sheet)

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PERIOD COVERED: <u>01/01/2018--03/31/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
O] - POSITION INTERACTIVE,INC.	16500.00	16500.00
SACRAMENTO CA 95814		
[P] - PROVIDENCE STRATEGIC CONSULTING,INC.	34298.08	34298.08
BAKERSFIELD CA 93301		
[P] - SUMMIT STRATEGY GROUP,LLC	103519.15	103519.15
MENLO PARK CA 94025		
[P] - UNEARTH CAMPAIGNS,LLC	8200.00	8200.00
SACRAMENTO CA 95814		
[P] - WILSON PUBLIC AFFAIRS,INC.	62200.00	62200.00
SACRAMENTO CA 95811		
[R] - CALIFORNIA ENSIGHT,INC.	10213.00	10213.00
WALNUT CREEK CA 94597		
[R] - DAVENPORT ENGINEERING,INC.	5830.00	5830.00
TORRANCE CA 90505		
[R] - NATIONAL ECONOMIC RESEARCH ASSOCIATION,INC.	25000.00	25000.00
NEW YORK NY 10036		
JODIE [S] - MULLER	5995.15	5995.15
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 271755.38	

(Continuation Sheet)

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PERIOD COVERED: 01/01/2018--03/31/2018

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
OB [S] - POOLE	3856.38	3856.38
ACRAMENTO CA 95814		
UIS [S] - SANCHEZ	4000.30	4000.30
ACRAMENTO CA 95814		
OM [S] - UMENHOFER	73112.21	73112.21
ACRAMENTO CA 95814		
	<u>.</u>	

Subtotal of all payments itemized above

80968.89

\$

### **TEXT ANNOTATION**

### PAGE 1

Schedule F635 Reference No: A

AB 378,619,1745,1775,1879,2195,2447,2636,2828,2864,3015,3138,3146,3182; SB 49,83,100,465,775,819,834,961,964,1144; ADMINIS - TRATION - IMPLEMENTATION OF AB 398 AND 617,CAP AND TRADE AND REGULATIONS,LOW CARBON FUEL STANDARD AND RULEMAKING, INTERNAL COMBUSTION ENGINE BAN,AIR QUALITY MONITORING; DEPARTMENT OF CONSERVATION - SB 4 RELAT - ED ISSUES, IDLE WELLS, REGULATIONS, ORPHAN IDLE WELLS, CARBON DIOXIDE CAPTURE AND STORAGE; DEPARTMENT OF INDUSTRIAL RELATIONS / DIVISION OF OCCUPATIONAL SAFETY AND HEALTH - CALIFORNIA PROCESS SAFETY MANAGEMENT; DIVISION OF OIL GAS AND GEOTHERMAL RESOURCES - SB 4 RELATED ISSUES, IDLE WELLS REGULATIONS, UNDERGROUND INJECTION CONTROL RELATED ISSUES, UNDERGROUND INJECTION CONTROL RELATED ISSUES, UNDERGROUND INJECTION CONTROL AQUIFER EXEMPTION APPLICATIONS; DEPAR - TMENT OF TOXIC SUBSTANCES CONTROL - SB 4 RELATED ISSUES; ENVIRONMENTAL PROTECTION AGENCY - SB 4 RELATED ISSUES, UNDERGROUND INJECTION OF AB 398 AND 617, LOW CARBON FUEL STANDARD RULEMAKING, INTERNAL COMBUST - ION ENGINE BAN; OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION - HYDROGEN SULFIDE PERMISSIBLE EXPOSURE LIMITS, MANGANESE PERMISSIBLE EXPOSURE LIMITS; OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT - SB 4 RELATED ISSUES; UNDERGROUND IN - STATE WATER RESOURCES CONTROL BOARD - REGIONAL GROUNDWATER MONITORING PROGRAM, SB 4 RELATED ISSUES, UNDERGROUND IN - JECTION CONTROL RELATED ISSUES

#### PAGE 2

Schedule F635P3B Reference No: 11880

PAYMENTS PARTIALLY FOR Q4 2017